

13003322

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Identifying Name and Address of Candidate

Johnny Nobles Jr.
525 Debbie Dr
Westwego, La 70094

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Councilman
District 2
City of Westwego
Jefferson Parish

OFFICE USE ONLY

4/13

109
4/16

3. Date of Primary

April 6, 2013This report covers from 3-18-13 through 4-14-13

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (post election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT TO:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One
1996 Segnette Blvd
Westwego La 70094

7. Full Name and Address of Treasurer

Self
Johnny S. Nobles Jr.
525 Debbie Dr.
Westwego La 70094

8. Name of Person Preparing Report

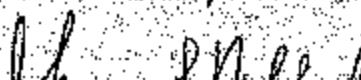
Johnny Nobles Jr.

Daytime Telephone

(504) 442-6775

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10 day of April 2013



Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

(504) 442-6775

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

9. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Same

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,793.96
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,793.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close of last report or 0, if first report for this election)</small>	1,982.73
15. Plus total receipts this period <small>(Line 8 above)</small>	0
16. Less total disbursements this period <small>(Line 13 above)</small>	1,793.96
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	188.77

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1968.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

*Johnny Nobles Jr.
525 Debbie Dr.
Westwego, La. 70094*

2. a. Date* 12-7-12 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed* \$5,000

d. Balance due \$5,000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

Johnny Nobles, Jr.

4. Repayments this period

Date	Principal	Interest
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<u>0</u>	<u>\$5000</u>	<u>0</u>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ % (a.p.r.)

c. Amount borrowed* _____ \$ _____

d. Balance due _____ \$ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors
4. Repayments this period

Date	Principal	Interest
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Flirty City 1600 W Bank Exp. #A Harvey, La 70058	3-23-13 3-27-13 4-4-13	Decorations etc. 10 " " Balloons for election	58.68 5.81 64.16
Winn Dixie 1070 Westbank Exp. Westwego La 70094	4-4-13 4-5-13 4-5-13	Food & Drink for election	172.30 12.39 36.01
Netco 321 W 10th St Reserve, La 70084	4-3-13	Pork roast & Ground meat for food - election	86.48
KT Graphix 1318 Barataria Blvd Marrero, La 70072	3-21-13 4-1-13 4-4-13 4-5-13	1,000 Flyers 1,000 mailouts 1,000 Flyers 150 Flyers	105.00 280.00 95.00 25.00
State of La. Secretary of State P.O. Box 94175 Baton Rouge, La. 70804	3-25-13	Election mailing labels	52.00
Westwego Post Office 1335 Westbank exp. Westwego, La. 70094	4-3-13	Postage	198.30
Home Depot 1100 S. Claiborne Ave N.O. La 70125	4-1-13	Wood stakes for signs	14.60
Wal-Mart 4815 Leopold Blvd. Marrero, La 70072	3-27-13	Decorations for election	15.00
3. SUBTOTAL (optional)			1,220.73
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mo's Pizza 1112 Pine St Westwego, La 70094	4-5-13	Food for election	132.45
Pissly Wiggly 909 Westbank Exp. Westwego, La 70094	4-6-13 4-5-13	Food for election	33.00 41.33
Sam's Club 3900 Airline Dr Metairie, La 70005	4-5-13	Paper plates cups & Buns for election	109.66
Budget Saver 1951 Barataria Blvd Marrero, La 70072	4-2-13	Meat + Food for election	75.48
Tastee Rest. 1020 Westbank Exp. Westwego, La 70094	3-23-13	3 Dozen Glaze teachers meeting for election	23.16
Office Depot 1500 W. Bank Exp Harvey, La 70058	3-21-13	rubberbands for door hanger	8.15
Uncle Beaver Entertainment 719 Chippley St. Westwego, La 70094	4-5-13	music for election	150.00
3. SUBTOTAL (optional)			572.27
4. TOTAL (optional - complete only on last page of this schedule)			1,179.396